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Page 1

Item ID:

D3608-1

Accept

Setup Start



Revision ID:

Start Date:

Lower Doubler Item Name:

Required Date: 11/24/2010

Start Oty: 1.00 11/23/2010

Reg'd Oty: 1.00

Cust Item ID: Customer:

Reference:

Process Plan: WW

Date: 10-11-23 Tooling:

Date:

Date:

Run

Start

Stop

Stop



Approvals:

SPC (Y/N):

Date:

Insp.

Sequence ID/ Work Center ID Operation Description

Revision Nbr

Set Up/ **Run Hours**

Tool ID

Accept Tool # Plan Oty Code

Reject Oty

Reject Stamp Number

Draw Nbr

D3608 PC1

170

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3608-1 B57586

SCRAP AND DESTROY

150/11/24 E

180

QC21- Final Inspection - Work Order Release

0.00

0.00



Memo

0.00

Quality Control

10/11/24 90 MF 10-11-24

Location/Lot Activity

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Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	Lot Qty	Shelf Life Date Code	Extended Cost
Account Value Change	D3608-1 / Lower Doubler	Main Warehouse		LACE01		1.0000		1.0000		
		st175			11/17/2010	-1.0000	57586	-1.0000		(\$54.84)
		Main Warehouse		LACE01		1.0000		1.0000		
		st175			11/17/2010	1.0000	57586	1.0000		\$54.84
						•		0.0000		\$0.00
Issue	D3608-1 / Lower Doubler	Main Warehouse	57588	FAUT01		6.0000		6.0000		
		st175			, 4/22/2010	-2.0000	57586	-2.0000		(\$109.68)
		Main Warehouse	63069	QUIR01		4.0000		4.0000		
		st175			10/20/2010	-1.0000	57586	-1.0000		(\$54.84)
		Main Warehouse	63169	DESJ02		3.0000		3.0000		
		st175			11/5/2010	-2.0000	57586	-2.0000	_	(\$109.68)
								-5.0000		(\$274.21
Rework	D3608-1 / Lower Doubler	Main Warehouse	64061	FAUT01		1.0000		1.0000		
		st175			11/23/2010	-1.0000	57586	-1.0000		(\$54.84
								-1.0000		(\$54.84
WIP Receipt	D3608-1 / Lower Doubler	Main Warehouse	57586	FAUT01		0.0000		0.0000		
		st175			4/22/2010	6.0000	57586	6.0000		\$329.05
							_	6.0000		\$329.05